

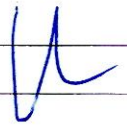
Work Order ID 157934

Monday, March 06, 2017 9:00:50 AM

157934

Page 1

Item ID: 650.8803 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Backup Handle and Cable Assembly (3G2560V02031)
Start Date: 3/6/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 3/7/2017 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100

0.00

100

Purchasing

Memo 

0.00

Purchasing

Issue PO

2032312

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

MATERIAL CERTIFICATION
REQUIRED

2x SP17-03-7

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

S/W 17001

S/W 17002

DAS
16
9-89

12

17/3/2

HBT 8/30-1 Trnchy #

50126219-8-1

50126219-8-2

Work Order ID 157934

Monday, March 06, 2017 9:00:50 AM

157934

Page 2

Item ID: 650.8803

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Backup Handle and Cable Assembly (3G2560V02031)

Start Date: 3/6/2017 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 3/7/2017 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>sold</i>	0.00							
130						<i>2x</i>	DAS		MAR 08 2017
Packaging	Memo	0.00					28		
Packaging							9-89		
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

**MAR 08 2017**

Picklist Print

Page 1

Monday, March 06, 2017 9:02:47 AM

Work Order ID: 157934

157934

Parent Item: 650.8803

650 8803

Parent Item Name: Backup Handle and Cable Assembly (3G2560V02031)

Start Date: 3/6/2017

Required Date: 3/7/2017

Start Qty: 2.00

Required Qty: 2.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
650.8803P		Purchased	No				Each	0.0000		2			
650 8803P									**				
Backup Handle and Cable Assembly (3G2560V02031)													

2X SP17-037

Apical Industries, Inc. dba Dart Aerospace

CERTIFICATE OF CONFORMITY

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

SITA
ORIGINAL

Shipping Order No: 19834

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A 1K7

Customer PO

PO32312

Cust PO# SO126219/4801302101

Ship Date

3/2/2017

Order Date

3/2/2017

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.5801	PULL CABLE JUNCTION ASSY (3G2560V01451) Line Item 50	A-006, A-007	NE	2	20	182863-1
650.8804	PILOT HANDLE ASSY (3G2560V01731) Line Item 60	17002	NE	1	28	184330-1
650.8804	PILOT HANDLE ASSY (3G2560V01731) Line Item 60	17001	NE	1	27	184329-1
650.4904	PULL CABLE ASSY (3G2560V01851) Line Item 70	17002	NE	1	28	183725-1
650.4904	PULL CABLE ASSY (3G2560V01851) Line Item 70	17001	NE	1	27	183724-1
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V02031) Line Item 80	17002	NE	1	28	184328-1
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V02031) Line Item 80	17001	NE	1	27	184327-1
600.1400	GRAPH LABEL (3G2560V01551) Line Item 90		NE	2	7	182566-1

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

Signed:

For and on behalf of Apical Industries, Inc.

Quality Assurance



Inspectors Stamp:

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 19834

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A 1K7

Customer PO	Ship Date	Order Date	Tracking Number
PO32312 Cust PO# SO126219/4801302101	3/2/2017	3/2/2017	

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5801	PULL CABLE JUNCTION ASSY (3G2560V01451)	A-006, A-007	NE	2	0
650.8804	PILOT HANDLE ASSY (3G2560V01731)	17002 17001	NE	2	0
650.4904	PULL CABLE ASSY (3G2560V01851)	17002 17001	NE	2	0
650.8803 ✓	BACK-UP HANDLE AND CABLE ASSY (3G2560V01731)	17002 17001	NE	2 ✓	0
600.1400	GRAPH LABEL (3G2560V01551)		NE	2	0
SP17-03-7					
Condition: NE - New					

AAA-624359976106

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS
APICAL INDUSTRIES, INC. dba DART
JEAN EVERETTE
3030 ENTERPRISE COURT
SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396
3. PRODUCER NAME AND ADDRESS
Same

2. BLANKET PERIOD (DD/MM/YY)

FROM

TO

4. IMPORTER NAME AND ADDRESS
Dart Aerospace Ltd.
Pat Smith/Caitlin
1270 Aberdeen Street

TAX IDENTIFICATION NUMBER

Hawkesbury, ON, K6A 1K7, CA
TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
JUNCTION BOX	8803.30.0010	B	Yes	No	US
PULL CABLE ASSY	8803.30.0010	B	Yes	No	US
PULL CABLE ASSY	8800.33.0001	B	Yes	No	US
BACK UP HANDLE AND CABLE ASSY	8803.30.0010	B	Yes	No	US
GRAPH LABEL	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

Jean Everett

11c. NAME

JEAN EVERETTE

11e. DATE (DD/MM/YY)

03/02/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES, INC. dba DART

11d. TITLE

LOGISTICS SUPERVISOR

(Facsimile)

(760) 758-9612



ACI-624359976106

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	624359976106
8/2/2017	S0126219/4801302101	Pkgs	Bill T/C	Bill D/T/F
		1	1985-4949-5	1985-4949-5
		OTH		

Shipper:
JEAN EVERETTE
APICAL INDUSTRIES, INC. dba
DART
030 ENTERPRISE COURT
SUITE A
HAWKESBURY
A 92081 US (760) 724-5300
D/EIN:330685396

Consignee:
Pat Smith/Caitlin
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Importer:
Pat Smith/Caitlin
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Part Nbr:	5 Code:	Unit Qty:	Marks/Nbrs:	Cntry MFG:	US Net Wgt:	Commodity Value:
650.4904	8800.33.0001	2.00	EA	US	2.00 lbs	612.00
				Value:		306.000000

Desc: PULL CABLE ASSY

Part Nbr:	5 Code:	Unit Qty:	Marks/Nbrs:	Cntry MFG:	US Net Wgt:	Commodity Value:
650.8803	8803.30.0010	2.00	EA	US	2.00 lbs	4,488.00
				Value:		2,244.000000

Desc: BACK UP HANDLE AND CABLE ASSY

Part Nbr:	5 Code:	Unit Qty:	Marks/Nbrs:	Cntry MFG:	US Net Wgt:	Commodity Value:
650.8801	8803.30.0010	2.00	EA	US	2.00 lbs	3,100.80
				Value:		1,550.400000

Desc: PULL CABLE ASSY

Part Nbr:	5 Code:	Unit Qty:	Marks/Nbrs:	Cntry MFG:	US Net Wgt:	Commodity Value:
650.5801	8803.30.0010	2.00	EA	US	2.00 lbs	3,060.00
				Value:		1,530.000000

Desc: JUNCTION BOX

Part Nbr:	5 Code:	Unit Qty:	Marks/Nbrs:	Cntry MFG:	US Net Wgt:	Commodity Value:
600.1400	8803.30.0010	2.00	EA	US	2.00 lbs	180.00
				Value:		90.000000

Desc: GRAPH LABEL

Total Shipment	10	Total Commodity	11440.80
Weight:		Value:	



These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00

Total Invoice Value: 11,440.80

I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):
☒ Producer ☐ Exporter of the certified goods.

Country of Origin (check one):
☒ United States ☐ Mexico ☐ Mexico and the United States

For purposes of determining the applicable preferential rate of duty as set out in Annex 02.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

Jean Everette
Name
Logistics Sup
Title
760-724-5300
Telephone
Jean Everette
Signature

3030 Enterprise Ct. Ste. A
Address
Apical Industries, Inc. aka Dan
Company
760-758-9612
Fax
3-2-17
Date

Comments:
)
)
)

I declare all information in this invoice to be true and correct.
Signature of shipper: JEAN EVERETTE 3/2/2017

Jean Everette